Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Status Amended Committee Type State House Amended	ended Date	10/29/2004
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5/25/2004	N/A	Review Printing Co	Printing & Reproduction	\$43.00
		311 21st St	Stationary	
	Check #			
	1105	Rock Island, IL 61201		
5/28/2004	N/A	Office Max	Office Supplies	\$7.96
	Observation 11	320 W Kimberly Rd		
	Check #	Da		
	1106	Davenport, IA 52806		
6/1/2004	N/A	Walmart	Miscellaneous or Unitemized	\$24.47
		3101 W Kimberly	candy for parades	
	Check #			
	1107	Davenport, IA 52806		
6/3/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$74.77
		933 W 2nd St		
	Check #			
	1108	Davenport, IA 52802		

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Committee N	ame	Committee ID 1529	Statutory Due Date	7/19/2004
Citizens fo	r Cammie Pol	าไ	Adjusted Due Date	
			Filed Date	7/19/2004
			Received Date	
Status Ame	ended Cor	mmittee Type State House	Amended Date	10/29/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	T I		
6/6/2004	N/A	McDonalds	Miscellaneous or Unitemized	\$17.83
		3102 W Locust	food for volunteers	
	Check #			
	1110	Davenport, IA 52804		
6/10/2004	N/A	Pohl, Camellia R	Miscellaneous or Unitemized	\$1,107.87
	Check #		internet - \$95.40 Mailing - \$161.47 Remaining balance paid	
	1111	Davenport, IA 52804		
6/11/2004	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$600.00
	Check #	5661 Fleur Dr.	computer fees	
	1112	Des Moines, IA 50321-		
6/12/2004	9098	Iowa Democratic Party	Charitable Contributions	\$200.00
	Check #	5661 Fleur Dr.	Sponsor state office	
	1113	Des Moines, IA 50321-		
	1 0	_ 55666, 1/ 1 5562 1		<u> </u>

Committee N	ame	Committee ID 1529		Statutory Due Date	7/19/2004
Citizens fo	or Cammie Pol	าไ		Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/29/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/12/2004	N/A	Office Max		Office Supplies	\$33.68
	Check #	320 W Kimberly Rd	env	elopes	
	1114	Davenport, IA 52806			
6/16/2004	N/A	HDC		Advertising	\$150.33
	Check #	3402 Hickory Grove Rd	shir	ts	
	1109	Davenport, IA 52806			
6/16/2004	N/A	Walmart		Office Supplies	\$41.80
	Check #	3101 W Kimberly	рар	er	
	1115	Davenport, IA 52806			
6/16/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$80.40
		933 W 2nd St			
	Check #				
	1116	Davenport, IA 52802			

Committee N	ame	Committee ID 1529		Statutory Due Date	7/19/2004
Citizens fo	or Cammie Pol	าไ		Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/29/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/17/2004	N/A	Sam's Club		Office Supplies	\$301.78
	Check #	3887 Elmore Ave			
	1117	Davenport, IA 52807			
6/25/2004	N/A	Pohl, Camellia R		Miscellaneous or Unitemized	\$200.00
	Check #	1216 N Concord St		ning,hotel and misc ce supplies	
	1118	Davenport, IA 52804			
6/25/2004	N/A	Sam's Club	Fu	nd-Raiser (Holding)	\$19.61
	Ohaali II	3887 Elmore Ave	Sup	pplies for fund raiser	
	Check # 1119	Davenport, IA 52807			
	1119	Davenport, IA 32007			
6/26/2004	N/A	TPC	Fu	nd-Raiser (Holding)	\$65.85
		2160 E 53rd	food	d for fundraiser	
	Check #	2100 2 0010			
	1120	Davenport, IA 52807			

ame	Committee ID 1529		Statutory Due Date	7/19/2004
r Cammie Pol	hl		Adjusted Due Date	
			Filed Date	7/19/2004
			Received Date	
ended Cor	mmittee Type State House		Amended Date	10/29/2004
Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
N/A	Hyvee	Fu	nd-Raiser (Holding)	\$42.86
Check #	2351 w locust st	food	d for fundraiser	
1121	Davenport, IA 52804			
N/A	Hyvee		Miscellaneous or Unitemized	\$90.00
Check #	2351 w locust st	Fair	costs	
1122	Davenport, IA 52804			
N/A	Review Printing Co	Prir	nting & Reproduction	\$500.00
Check #	311 21st St	Cov	vboy Cards	
	Rock Island, IL 61201			
	r Cammie Polended Con Expenditure Committee N/A Check # 1121 N/A Check # 1122	r Cammie Pohl Inded Committee Type State House Expenditure Committee Expenditure Name & Address N/A Hyvee 2351 w locust st Check # 1121 Davenport, IA 52804 N/A Hyvee 2351 w locust st Check # 1122 Davenport, IA 52804 N/A Review Printing Co 311 21st St Check #	r Cammie Pohl recommittee Type State House Expenditure Committee Expenditure Name & Address Pur N/A Hyvee Fu 2351 w locust st Check # 1121 Davenport, IA 52804 N/A Hyvee 2351 w locust st Check # 1122 Davenport, IA 52804 N/A Review Printing Co Printing Co Check # Check #	r Cammie Pohl Inded Committee Type State House Expenditure Committee Received Date Adjusted Due Date Received Date Amended Date Received Date Amended Date Expenditure Name & Address Purpose N/A Hyvee Fund-Raiser (Holding) food for fundraiser 1121 Davenport, IA 52804 N/A Hyvee Miscellaneous or Unitemized Fair costs Check # 1122 Davenport, IA 52804 N/A Review Printing Co Printing & Reproduction Cowboy Cards Check # 311 21st St Check #

Total Amount \$3,602.21
